

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR1221 GRANT CONTROL PURGE REPORT (final)																												
DATA SOURCE:	CASH CONTROL FILE (CC) DOCUMENT FILE (DF) GRANT CONTROL TABLE (GC) GRANT FILE (GP) GENERAL LEDGER FILE (GL)																												
ONLINE SYS ID:	SFINCL																												
REPORT TYPE:	GRANT REPORTS																												
DESCRIPTION/PURPOSE: Lists all grants with a purge indicator of "Y" showing the records that were purged and which were retained. If not purged, this report shows the GL accounts that need to be cleared before the system can purge the grant. Purges grant control and grant file records. Order by 000 or agency. Must be ordered through DSA Accounting Operations since a manual program must be run.																													
REPORT DESIGN:	FIXED																												
PAGE BREAKS BY: NONE																													
SUBTOTALS:	YES, by total agency records deleted and by total agency records retained																												
REPORT COLUMNS: Grant Ph Lookup Project/Ph Description Action Taken If not purged, Action Taken contains GL TYR Fund Detail GAAP Grant Phase GL Acct TC																													
REPORT REQUEST LEVELS: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 35%;"></th> <th style="width: 30%; text-align: center;"><u>REQUIRED:</u></th> <th style="width: 35%; text-align: center;"><u>VALID OPTIONS:</u></th> </tr> </thead> <tbody> <tr> <td>PERIOD:</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>GENERATE DATE:</td> <td style="text-align: center;">YES</td> <td>DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR</td> </tr> <tr> <td>ORGANIZATION (OR):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>PROGRAM (PG):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>OBJECT (OB):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>FUND (FD):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>SPECIAL SELECT 1 (SS1):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>SPECIAL SELECT 2 (SS2):</td> <td style="text-align: center;">NO</td> <td></td> </tr> </tbody> </table>				<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>	PERIOD:	NO		GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR	ORGANIZATION (OR):	NO		PROGRAM (PG):	NO		OBJECT (OB):	NO		FUND (FD):	NO		SPECIAL SELECT 1 (SS1):	NO		SPECIAL SELECT 2 (SS2):	NO	
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SCO only: DAFR1221 GRANT CONTROL PURGE REPORT
DAF.S80.SEQ.FINAL.FD221 (DAFMD221)

Note: SCO sets up on 91 screen and submits a run through DM using DA809192. Purged records go to DAF.S80.FYEPURGE.FVGP.